System Control Center

OIL/PCB Discharge Report

Portland General Electric

Report for System Dispatchers' Oil/PCB Discharge

Reported by:

Tom Stodd

Date:

1-21-2009 1611

Time: Department:

Environmental Services

Phone:

503-799-4526 Leon Verdoorn

Dispatcher: Spill date:

Spill time:

Spill address:

Harborton Storage Yd, 12500 NW Marina Way, Portland

Pole or vault #:

or substation:

Whose property is involved?

Type of Discharge: PCB content known by sticker color: Oil

Hazardous Material?

No

Estimated quantity of spill (gallons): Type:

10

Estimated area of spill (sq ft):

Material or surface contaminated:

70

Type of water oil spilled into:

gravel

Equipment description:

3,35 30.70 0,50 ZOD PCB content 10016,10207,10539,10022,and oil tank

Company NO.:

KVA Size: LTC Transformers

Serial NO.:

Is there a fire?

No

Weather Conditions:

Dry

Comments

Vehicle hit pole / pad?

No Yes

Is EM&C handling the spill cleanup?

If not, who will be doing the cleanup?

Comments

Notifications (When Required)

Environmental services

Time

Substations

Time

presumed 41.6 ppm

Wester Could.

Weight his ton 南方水道、11g/12g

Constant

Inside Hydroelectric Projects

Time

Electrical Equipment

Time

PHP 1 AND PHP 2

Time Time

Other

		Substation	per r
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HARBORTON STORAGE

11/11/14/54		TORAGE			Tank 1			Tank 2			Tank3	
Positio	on PGE#	Serial #	Year Mfg	(ppm)		(gal)	(ppm)		(gal)	(ppm)		(gal)
OIL Circ	uit Breaker	rs										
R148	20911	M-3221-102	1962	22.00	09/20/1996	68.00						
LTC Tra	nsformers								·	•		•
	10879											
BR1-S	pε 10480	19872-1	1968	19.00	02/24/1992	3945.00	16.00	02/24/1992	170.00			•
BR2	10207	B359768	1951	30.70	05/03/2004	2785.00	28.60		165.00			
BR3	10016	5063726	1952		06/01/2005				147.00			
Idle	10409	C-01071-5-1	1961	8.00	06/25/1990	7275.00	28.00	11/13/1998	188.00			
WR10	10846	332747-03-1	2005			•			\			
· Non-LTC	C Transforr	mers	_	e .		20						
BN6	10260	B501894	1953	24.00	12/10/1992							
, BR1	10223	ZA025B	2007		05/20/1992							
BR1	10210	7370118	1957	42.10	08/20/2002	2410.00	0					
BR2	10022	6944614	1955	2.00	04/01/1994	2405.00		2				,
Failed	10006	7370113	1957	1.90	01/12/2006	2410.00	84.00	10/12/1999				
FR2	10277	7370201	1958	10.00	02/25/1992	1215.00						•
RK3	10187	6943879	1955	17.00	11/03/1994	1130.00						
Spare	10268	5061926	1950	0	12/19/2002	2000.00		•	1		•	
WR1	10520	PDB0289	1972	0	11/20/1995	2750.00			1.			
GSU Tra	ansformers	,										
BRR8	10539	9C-1106	1972	-0.50	06/20/1997			William Control				
OIL Cap	acitor Swit	ches	_				3.43		2			
R114	21181	1377	1969			25.00						
R122	21746		1980		06/29/2001							
R122	21105	1080	1968		03/01/1987	19.00						
R124	21747		1980	9.50	06/29/2001							
Step Re	_											
FR4	30001	7370018	1957		06/11/1997							
N210	30183	9596069	1950		06/15/1995							
R432	30344	33737-02002	4		06/01/1991							
Spare	30347	33737-01174	1		05/21/1996							
Spare	30349	33737-01199	. 1		01/27/2000							
	∃ 30286	6547804	1959		06/30/1998							
	E 30378	1-3759-4133	11 1976	8.00	01/27/2000	502.00	i s wa					
Capacito	or Banks		1					Configuration				
	63893		1992	-1.00			· · · · · · · · · · · · · · · · · · ·	STACK TYP	E			

Report Generated on: 01/22/2009



PORTLAND GENERAL ELECTRIC OIL SPILL REPORT (Form 1058)

For recording the details associated with fuel and oil spill reporting and for documenting the cleanup activities.

SECTION I - REPORT THE FOLLOWING SPILL INFORMATION TO SYSTEM LOAD DISPATCHER (464-8343)
DATE 1/21/09 TIME REPORTED BY STODD AREA SECURED and SPILL CONTAINED
DEPARTMENT LEW VERDOORN DISPATCHER LEON VERDOORN
SPILL ADDRESS HARBORTON SUBSTATION (12500 NW MARTNA WAY) PORTLAND
CAUSE OF SPILL ID OF PERSON AT FAULT (if not PGE responsibility)
WHOSE PROPERTY IS INVOLVED? TYPE OF PGE PROPERTY INVOLVED? POLE, VAULT or SUBSTATION #
☐ Public ☐ Private ☐ PGE ☐ Vault ☑ Substation ☐ Other () ☐ HARBORTON TYPE OF DISCHARGE
Oil / Hydraulic Fluid Fuel Oil with potential PCB content Other () PCB CONTENT KNOWN BY STICKER
☐ <1 (blue) ☐ <15 (red) ☐ <48 (black) ☐ Non-PCB (green) ☐ No Sticker
\square No \square Yes $3!^{PPN} < 1^{PPN} < 2^{PPN}$
ESTIMATED QUANTITY OF SPILL IN GALLONS ESTIMATED AREA OF SPILL IN SQUARE FEET
MATERIAL OR SURFACE CONTAMINATED (check all that apply) Water Soil / Gravel Asphalt / Concrete Vegetation Bottomless Vault Other ()
TYPE OF WATER OIL SPILLED INTO (check all that apply)
□ Ditch □ Storm Drain / Sewer □ Stream / River □ Lake EQUIPMENT DESCRIPTION MORE THAN ONE PIECE OF LEAKING EQUIPMENT INVOLVED?
Transformer S Capacitor Other (CTL 777VK) Yes How many? 5 SERIAL # (S) COMPANY NO. (S)
10016,10207,10539,10022
IS THERE A FIRE? WEATHER CONDITIONS: ☑ NO ☐ Yes ☐ Dry ☐ Wet
COMPLETED BY PHONE SUPPLIES SU
CHEANUT TRANSFERDED TO EASO ONLY DESPONSE
SECTION II – DOCUMENT THE SPILL WAS CLEANED UP CLEANUP TRANSFERRED TO EM&C SPILL RESPONSE Yes No
DATE CLEANUP STARTED, TIME BY EMYC
CLEANUP MATERIAL (check all that apply) Water Soil Asphalt Vegetation Concrete Other ()
METHOD (check all that apply) Soil Removal Surface Washing Pumping Other ()
WHEN SOIL REMOVAL: DEPTH (INCHES) VOLUME OF SOIL (CUBIC FEET) VOLUME OF WATER RECOVERED (GALLONS)
PLACE CONTAMINATED EQUIPMENT AND MATERIALS IN PROPERLY DATED AND LABELED CONTAINERS AND VERIFY COMPLETION OF "REPORT FOR
TRANSPORTING ELECTRICAL EQUIPMENT AND MATERIAL" (PGE FORM 0080) BY WRITING THE SEQUENTIAL NUMBER FROM TOP OF THE FORM HERE: FORM 0080, NO IMMEDIATELY TRANSPORT CONTAINERS TO PSC, OR APPROPRIATE TEMPORARY STORAGE AREA.
DATE CLEANUP COMPLETED (IF DELAYED, EXPLAIN BELOW) 1/22/09 / ONGOING WILL MONITOR SUBSTATION EQUIPMENT
THE CLEANUP REQUIREMENTS HAVE BEEN MET AND INFORMATION IN THIS REPORT IS TRUE TO THE BEST OF MY KNOWLEDGE.
Signed: Date: 1/22/07 (Foreman/Spill Coordinator)

Keep original at facility or send to EM&C Spill Response; Copy to Environmental Services

System Control Center

OIL/PCB Discharge Report

Portland General Electric

Report for System Dispatchers' Oil/PCB Discharge

Reported by:

Dave Foreman

Date:

8-3-2009

Time:

1603

Department:

em&c

Phone: Dispatcher: 503-572-1415 Leon Verdoorn

Spill date:

8-3-09

Spill time:

1530

Spill address:

Harborton Storage Yard

Pole or vault #:

or substation:

Whose property is involved?

Type of Discharge:

Oil

PCB content known by sticker color:

Blue < 1

Hazardous Material?

No

Estimated quantity of spill (gallons):

5

Type:

Estimated area of spill (sq ft):

50

Material or surface contaminated:

gravel

Type of water oil spilled into:

Equipment description:

Company NO.:

10409

KVA Size:

16.8 mva

Serial NO.: Is there a fire?

No

Weather Conditions:

Dry

Comments

Vehicle hit pole / pad? Is EM&C handling the spill cleanup? No Yes

If not, who will be doing the cleanup?

Comments

Notifications (When Required)

Environmental services

Time

Substations

Time

Inside Hydroelectric Projects

Time

Electrical Equipment

Time

PHP 1 AND PHP 2

Time

Other

Time



PORTLAND GENERAL ELECTRIC OIL SPILL REPORT (Form 1058)

SECTION I – SECURE AND CORDON OFF THE SPILL SITE	
Discharge contained, oil flow stopped.	
Areas accessible to the public and PGE employees have been cordoned off to	
prevent entry.	
SECTION II - REPORT THE FOLLOWING SPILL INFORMATION TO SYSTEM DISPATCHER (464-8343)	
DATE 8/03/09 TIME 1603 REPORTED BY FOREMAN	
DEPARTMENT DISPATCHER	
EM&C LEON VERDOCHN_	
HARBORTON STORAGE VARD	
POLE OR VAULT NO. (SUBSTATION) ID OF PERSON AT FAULT IF NOT PGE RESPONSIBILITY	
Week Bronzer (a thing) (Free	
WHOSE PROPERTY IS INVOLVED? Public Private PGE	
TYPE OF DISCHARGE	
☑ Oil ☐ Fuel ☐ PCB content - unknown	
PCB CONTENT KNOWN BY STICKER <1 (blue) <15 (red) <48 (black) Non-PCB (green)	
<1 (blue)	
5 50	
MATERIAL OR SURFACE CONTAMINATED	
☐ Water ☐ Soil ☐ Asphalt ☐ Vegetation ☐ Concrete ☑ Other ☐ CHVE/	
☐ Ditch ☐ Storm Drain ☐ Sewer ☐ Vault ☐ Stream/River ☐ Lake	
EQUIPMENT DESCRIPTION	
Transformer Capacitor Other SERIAL COMPANY NO.	
16.8 CONTANT NO.	•
IS THERE A FIRE? WEATHER CONDITIONS:	
No Yes Dry Wet	
FERRY THOMAS 849-2659	
SECTION III - DOCUMENT THE SPILL WAS CLEANED UP	
DATE CLEANUP STARTED BY	
CLEANUP TRANSFERRED TO EM&C RESPONSE	
Yes No	
LAB ANALYSIS RESULTS (PCB)	- · · · · · · · · · · · · · · · · · · ·
CLEANUP MATERIAL	
☐ Water ☑ Soil ☐ Asphalt ☐ Vegetation ☐ Concrete ☑ Other	
METHOD Soil Removal ☑ Surface Washing ☐ Pumping	.
IF SOIL REMOVAL: DEPTH (INCHES) IF SOIL REMOVAL: DEPTH (INCHES)	- '
PLACE CONTAMINATED EQUIPMENT AND MATERIALS IN PROPERLY DATED AND LABELED CONTAINERS AND VERIFY COMPLETION OF "REPORT FOR TRANSPORTING ELECTRICAL EQUIPMENT AND MATERIAL" (PGE FORM 0080) BY WRITING THE SEQUENTIAL NUMBER FROM TOP OF THE FORM HERE: FORM 0080, NO	<u>.</u>
DATE CLEANUP COMPLETED (IF DELAYED, EXPLAIN BELOW)	
THE CLEANUP REQUIREMENTS HAVE BEEN MET AND INFORMATION IN THIS REPORT IS TRUE TO THE BEST OF MY KNOWLEDGE.	
Signed: Date: 0/5/01	
(Foreman/Spill Coordinator)	
Copy to (9Environmental Services: (2)Transformer Shop	7

System Control Center

OIL/PCB Discharge Report

Portland General Electric

Report for System Dispatchers' Oil/PCB Discharge

Revised:

Reported by:

Date:

Time:

JIM CHARETEY -> Jim Chartrey # 8190

2:46 PM

Department: Phone:

PSES 464-8190 **NOBLE** 12/8/09

1410

Dispatcher: Spill date: Spill time:

Spill address: Pole or vault #:

HARBORTON SUB **HARBORTON**

or substation:

Whose property is involved? Type of Discharge:

PCB content known by sticker color:

Hazardous Material? Estimated quantity of spill (gallons): No 15

Type:

20

Estimated area of spill (sq ft): Material or surface contaminated:

Type of water oil spilled into: **Equipment description:**

INSIDE TANK

Company NO.:

Other TANK #2

KVA Size:

Serial NO.: Is there a fire?

No

Weather Conditions: Comments

Dry COLD

Vehicle hit pole / pad?

Is EM&C handling the spill cleanup?

Other

No (ES) 10

If not, who will be doing the cleanup?

Comments

FUEL OIL SPILLED WHEN REMOVING TANK.

Notifications (When Required)

Environmental services Substations Inside Hydroelectric Projects Electrical Equipment PHP 1 AND PHP 2

Time Time

Time Time Time

Time

Date:

June 13, 1996

To:

George Normine Richtest for

From:

Dennis Norton

Subject: Harborton Storage Yard

In response to your memo dated May 9, 1996, we make the following comments and recommendations. There is no need to do additional soil sampling and testing at Harborton for the small spills. The soils involving the small spills should be cleaned up and given to Mark Sloan for disposal. There are also a few leaks from surplus equipment at Harborton that should be fixed or contained in some manner. These two problems have been brought to the attention of Ken Merz and he said he would take care of them.

I can extend the completion date for the small spills until July 31, 1996.

The larger oil spill next to one of the skid tanks can be left alone. ES wants to use that site to test a bioremediation product to evaluate how effective it is in destroying the oil in the soil. If this product is effective in dealing with oil in soil, we will recommend that it be used on new and old oil spills in substations. We are also testing this product to determine if it is effective at destroying PCB in soil.

I will extend the time for treating the large spill until December 31, 1996 to allow time for the bio-remediation product to be tried on this spill.

Date:

December 26, 1996

ES-613-96 QA 02-5

To:

George Normine

From:

Rick Hess

Subject:

Reversal in Position on "Required Action" in Environmental Compliance Review

In a Environmental Compliance Review (ECR) report for the Harborton storage area in October 1995, one of the required actions listed stated that a relatively large oil spill adjacent to an oil storage skid tank be cleaned up. After reviewing new information about the health effects of transformer oil, Environmental Services (ES) will cancel our requirement for cleaning up this spill at Harborton.

In addition to the new information, ES investigated the possible use of bioremediation agents to destroy the oil in the ground. Laboratory experiments were not successful so this method of cleanup was not tried.

The new health effects information was prepared by CH2M-Hill for BPA. BPA, with EPRI support, has used this information in Washington, Oregon and Idaho to develop new oil spill cleanup standards for transformer oil. The risk assessment information states that the threshold level for health effects for humans is about 50,000 ppm. From a practical standpoint the acceptable nuisance level for transformer oil is much less than 50,000 ppm. At this level, oil in soil is at such a high concentration the oil starts to separate from most soils.

In Oregon, the rule making development is on hold until the DEQ finishes its new environmental cleanup rules. The new rule for cleanup of transformer oil should be completed sometime in 1997. I think that the cleanup standard for transformer oil will be 10,000 ppm.

At Harborton, the soil in the spill area was sampled and all of the oil levels were below 5,000 ppm. The surface oil has been washed by rain so oil is not being tracked by vehicles. The oil did not contain any PCB. The oil in the soil will degrade naturally with time. The oil is not impacting any surface or ground water. This information is the basis for taking no further action for this spill. If the land use changes and the soil will be disturbed, then the soil contamination will need to be reevaluated. I will make sure that the drawings or other appropriate documentation is made so that people will know that there is some contamination in the soil.

c: Dennis Norton

From:

DAVID VANBOSSUYT

To:

HQ4.EM3.Rick Hess

Date:

12/3/97 2:38pm

Subject:

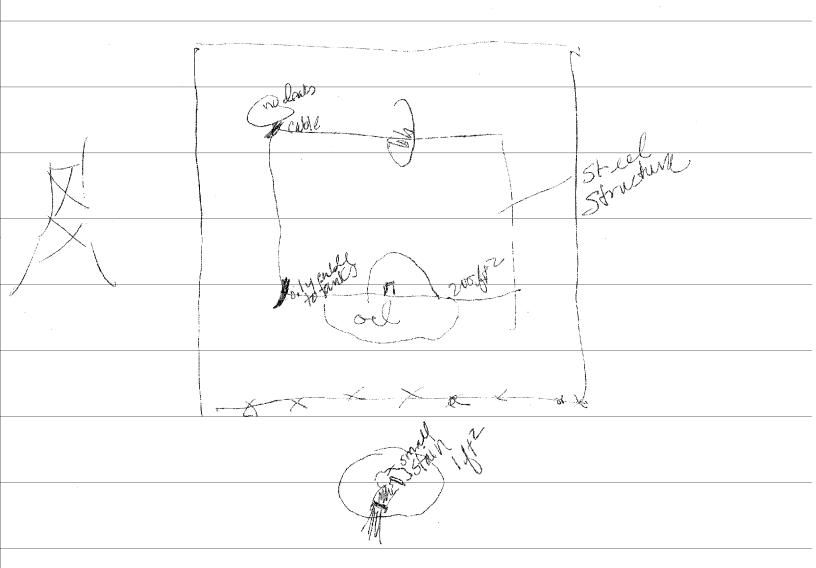
Old Oil Spill

Rick, Many years ago we had an Oil Cooled underground tie line across the willamette @ Harborton. It was replaced by the really tall steel tower overhead line. The oil filled cables were abandonned in place. The steel structure and the old rectangular tanks (on the steel approx 10' off the ground) are still in place. Over the years oil was spilled within this fenced in area. Recently, someone has pulled out of the ground some about 20 feet of the old cable and stole it for scrap. There is oil in the dirt at the spot where the cable was cut.

My question: What should we be doing about cleaning up this old spill and the more recent one?

CC:

HQ4.EM3.Dennis Norton











SYSTEM LOAD DISPATCHERS' OIL/PCB DISCHARGE WORKSHEET PART I

INITIAL CALL INFORMATION
20 LOREN TROUT
1. Date 12-5-9 Time 1615 Reported by Blat Dept Blat Phone#
Dispatcher Wesselvak Spill Occurred: Date UNKNOWN Time
2. Spill Address HARBORTON SUB (OLD)
Pole or Vault number or Substation
3. Whose property is involved? Private, Public, PGE
4. Type of discharge: Oil , Fuel , PCB content unknown . PCB content known by sticker color:
Blue <1 Red <15 Black <48 Green (non-PCB)
5. Estimated quantity of spill in gallons // 94/ (APACIFY). Estimated area of spill
unknown sq. ft.
Material or surface contaminated: water, soil, asphalt,
other
Type of water oil spilled into:
DitchStorm DrainSewerVaultStream/RiverLake
6. Equipment description: Transformer Capacitor Other BREAKER
Equipment: Serial # 8289 kVA size PCB Company #
7. Is there a fire? No, Yes Weather conditions: Dry, Wet
8. Is Landscaping handling the spill cleanup? If not, who will be doing the
cleanup?
If the caller is a PGE employee, request that he remain on the site and take whatever measures he can to contain the discharge.
If a heavy flow is reported, an attempt should be made to dispatch any nearby line crew to the site to help contain the flow.
If the PCB drop box is requested notify Central Division Repair Dispatcher, 7774, or 231-7329, or 464-7772.
If an outside contractor's assistance is requested, contact the outside contractor for spill response listed on page 4.
Results of lab test (if samples taken)

From:

Rick Hess

To:

PSC.PS1(Al Ferreira)

Date:

12/8/97 1:49pm

Subject:

57 K.V. OIL FILLED CABLE , HARBORTON SUB AREA -Reply -Reply

Al

The cleanup can be done most efficiently after the cable supports, cables, oil tanks and any other obstacles are removed from the site. Cleanup will have to be done in two phases if you can not remove the old equipment during the next month or two.

Rick

>>> Al Ferreira 12/05/97 09:15am >>>

Andy, I had the oil tested at OAL. Tank #1 1 PPM PCB, Tank #2 1PPM PCB. I will send you a copy of the test. I call load and report the oil spill. We will get Landscaping to clean it up. Thanks

>>> Andy Anderson 12/04/97 09:19am >>>

DAVE ,I HAVE CONTACTED AL FERREIRA TO LOOK INTO THE PAST OIL TESTS AT THE SITE OF THE SUBMERSABLE CABLE NEAR THE SUB. AND TO CAP CABLE THAT HAS BEEN CUT. I WILL CONTACT YOU AS SOON AS POSSABLE ON RESULTS.

From:

Rick Hess

To:

PSC.PS1(Al Ferreira, Howard Joham, Rick Syring), W...

Date:

12/18/97 3:05pm

Subject:

57 K.V. OIL FILLED CABLE , HARBORTON SUB AREA -Reply -Reply

-Forwarded -Reply -Reply -Reply -

Dave

There are no rules or laws that require that we remove the cable from the river if the cable is not leaking. There are rules and laws that require cleanup of oil spilled into water. The fines associated with the violation of the spill cleanup rules vary depending on many factors including the ability of the owner to prevent the spill. As Howard mentioned and you know oil spill cleanup in water can be very expensive.

Pumping and flushing the oil from the cable, if this is possible, would greatly reduce the threat to the environment. If pumping and flushing the cable is possible, then the oil passage ways, if large enough, could be filled with oil adsorbent imbiber beads. Imbiber beads adsorb oil and would make the residual oil in the cable insulation immobile. Imbiber beads have a diameter about the size of sand. The imbiber beads would only be useful if the oil passage ways in the cable are porus so that the oil in the insulation could migrate to the beads.

I don't know the answer now, but I question PGE's obligation or possibly a requirement to remove abandoned cables and equipment from public or private property. I will check the Corp of Engineers or other rules to see if there is a requirement.

Rick

>>> Dave Lamb 12/10/97 07:26am >>>

Howard, Thanks for summarizing this. I will forward on to Steve Hawke. Al and I talked and agreed we would at a minimum remove the overhead structures at both ends, clean up any oil contamination and cap the cable. As you stated, we should look at some ways to pump the oil out of the cable. I would be interested in spending some money to do this if it is possible. I am also copying Rick Hess on this to see if there is some environmental laws that would require us to remove the cable crossing at this time.

If we have to remove some of the cable to clean up the property for sale, we will have to discuss the logistics of funding the \$100,000 removal of the whole river crossing.

>>> Howard Joham 12/09/97 01:56pm >>>

As far as I know the cable is not leaking below water line. The cable has been vantilized and is/has leaked on the ground next to the river. We don't really know if the cable is intack below water line as we can not see it and to find out would cost PGE nearly the same as to remove it.

We do know that their still is some oil in the cable and according to Al Ferreira the Evironmental folk are concerned about it. Al also informed that the land is being readied for sale and PGE will need to clean up the site which would mean that we would need to remove the cable from the land and to

some point below water line. Once we remove part the cable below the water line we would need to remove or midigate the oil potential in order to keep the oil out of the water way. Just on the practical side this cable has been idle, leaking oil and just a pain in the back side for years. When the cable breaks we may be headed for an evironmental bad dream. I think we should remove the cable before this happen, it just that I don't know when it will happen or how as yet. >>> Dave Lamb 12/09/97 10:12am >>> I can't tell from the notes, is the idle cable leaking into the river/ river bank? Is there something that is needed to be done now? >>> Howard Joham 12/09/97 09:51am >>> I'll write up a Project Profile as the estimate to do the work is \$100,000. This would include removal of the two cables and steel structures CC: HQ2.EM6 (Steve Hawke),

Jeff Dresser

From: Sent:

Terry Worrell [Terry_Worrell@pgn.com] Friday, February 04, 2000 9:30 AM

To:

jdresser@bridgeh2o.com

Cc:

Dennis_Norton@pgn.com; Lolita_Carter@pgn.com

Subject:

A Revision to XPA Workplan Rev 3

I finally tracked down this oil spill at Harboron with non PCB info that has been nagging me for the past 2 weeks. Please revise Page 13 of your document. This concerns the list of oil spills. There actually was only one spill discovered on 12/4/97 (no spill on 12/5/97). What happened was this:

There was a structure for an under river cable. This structure was located outside the substation fenceline in front of the BPA tower. This structure was about 200 feet from the river. This structure housed a reservoir for oil in the cable, as well as other equipment. Well vandals broke through the fence around this structure and damaged the reservoir causing a spill. That's the first spill mentioned. OUr EM&C dept was notified and they contained the spill, and planned to remove the structure/do the cleanup on another day.

The next day (12/5) a BPA field inspector happened along and saw the spill, but thought it came from another device which he called a breaker. This inspector called the spill into PGE's Load dispatched, and it got logged down as a separate spill. A mistake.

Days later EM&C removed the structure, fence and everything. That's why you can find a trace of this today.

So please correct your text accordingly. There was only one spill near Harborton in December 1997.